## VENDOR PAYMENTS CAPITAL IMPROVEMENTS OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
ADVENTURE SCIENCE CENTER-NASHVILLE	GRANTS AND SUBSIDIES	627,048.88
ALPHATHREE GROUP, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	154.99
ARCHISTRUCTURES INC ARTECH DESIGN GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	81,725.42 6,796.38
ASKEW NIXON FERGUSON ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,790.00
B FOUR PLIED INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	69,106.80
BARBER MCMURRY ROSS FOWLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	107,749.80
BARON DOWDLE CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	606,058.62
BARON DOWDLE CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,581.41
BARRON CONSTRUCTION CO BARRY BRECHAK ARCHITECTURE & DESIGN	MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES	123,482.63 4,569.60
BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	5,828,455.00
BILL DANCE SIGNATURE LAKES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	176,020.00
BLACK BOX NETWORK SERVICES INC	SUPPLIES	1,114.32
BOWMAN & SONS CONSTRUCTION INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	47,491.00
BUFORD GOFF & ASSOCIATES INC BULLOCK, SMITH & PARTNERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	50,509.62 5,985.39
BURR AND COLE CONSULTING ENGINEERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINISTRATIVE SERVICES	47,602.41
C A SMITH PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,879.30
CAMCOR INC	SUPPLIES	1,530.48
CENTRIC ARCHITECTURE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	171,040.56
CIRCUIT COURT CLERK DAVIDSON COUNTY	LAND	158,800.00
CITY OF ERWIN	GRANTS AND SUBSIDIES	37,350.00
CLARK-DIXON ASSOCIATES COCKRILL DESIGN & PLANNING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	124,019.39 1,187.36
COPE ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,634.43
DAVID R BARLEW ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,340.00
DESIGN CONSULTANTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,524.00
DLR GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,267,465.59
DOBER LIDSKY CRAIG & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61,306.25
E ROBERTS ALLEY & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,822.65 218,991.79
EAST TN HISTORICAL SOCIETY ENGINEERING SERVICES GROUP, P.C.	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,207.50
ENTECH ENGINEERING, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,992.39
ESI COMPANIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,221.31
ESI COMPANIES INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	346,204.93
FAITHFUL & GOULD INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	416,774.00
FISHER CONSTRUCTION COMPANY, I FISHER CONSTRUCTION COMPANY, INC.	BUILDINGS BUILDINGS	31,850.00 1,201,308.25
FLINTCO INC.	BUILDINGS	80,454.54
GENERAL ELECTRIC CO	SUPPLIES	86.00
GEORGE A CLANTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	64,668.54
GEORGE A CLANTON CONSTRUCTION CO	BUILDINGS	200,000.00
GOBBELL HAYS PARTNERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41,124.48
GOLDEN RULE MECHANICAL GRAINGER	SUPPLIES	32,387.00 591.75
GRIEVE ASSOCIATES ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,405.41
GRIFFIN BUILDING GROUP LLC	BUILDINGS	27,911.61
GRIGGS & MALONEY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	330.96
GRINDER BUILDING CORP	BUILDINGS	79,054.26
GRINDER BUILDING CORPORATION HART FREELAND ROBERTS INC	BUILDINGS PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,160.75 19,885.67
HASTINGS ARCHITECTURE ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	188,763.74
HAWKINS AND PRICE, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	34,900.00
HAWKINS DEVELOPMENT CO A JOINT VENTURE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	378,325.00
HAWORTH INC	SUPPLIES	277,226.75
HAYWARD BAKER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	205,461.25
HAYWARD BAKER INC HEFFINGTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY	36,466.50 144,138.92
HEFFINGTON CONSTRUCTION CO	BUILDINGS	157,818.46
HENLEY ROOFING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	158,720.29
HIGHWAYS INC	BUILDINGS	351,595.00
HOBBS SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	96,292.29
I C THOMASSON ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,209.52
ICE EAST LLC IKON CONSTRUCTION INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY	60,723.75 34,349.95
IKON CONSTRUCTION INC	BUILDINGS	38,722.19
JACK FREEMAN & ASSOC PC/TLC ENGINEERING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41,674.37
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,935.51

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JAMES F. SCALF & ASSOCIATES  JOHNSON & BAILEY ARCHITECTS PC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  JOHNSON CONTROLS INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  JOLLY ROOFING & CONTRACTING CO INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  JOLLY ROOFING & CONTRACTING CO INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  JOLLY ROOFING & CONTRACTING CO INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  JOLLY ROOFING & CONTRACTING CO INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  JOLLY ROOFING & CONTRACTING CO INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  JOLLY ROOFING & CONTRACTING CO  SULL DINGS  KERN CARVELL CONSTRUCTION CO  MAINT, REPAIRS AND SERVICE PERFORMED BY  MAINT, REPAIRS AND SERVICE	Vendor	Description	<b>Amount Paid</b>
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KLINE SWINNEY ASSOCIATES & RUFUS JOHNSON ROFESSIONAL AND ADMINISTRATIVE SERVICES (28.38) 32 KNOXVILLE ZOOLOGICAL PARK INC L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND IMPROV OTHER TH (26.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND IMPROV OTHER TH (27.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND IMPROV OTHER TH (27.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND IMPROV OTHER TH (27.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND IMPROV OTHER TH (27.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND IMPROV OTHER TH (27.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND IMPROV OTHER TH (27.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND IMPROV OTHER TH (27.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND IMPROV OTHER TH (27.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND IMPROV OTHER TH (27.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND IMPROV OTHER TH (27.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND IMPROV OTHER TH (27.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND IMPROV OTHER TH (27.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTRUCTION AND ADMINISTRATIVE SERVICES (27.14.00) L & G CONSTRUCTION CO INC HIGHWAY CONSTR			•
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L & G CONSTRUCTION CO INC  LAMAR DUNN AND ASSOCIATES INC  LAMAR DUNN AND ASSOCIATES INC  LARRY WOODS AND ASSOCIATES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  18,311.40  LAVINE DESIGN & CONSTRUCTION INC  LOCKWOOD GREENE ENGINEERS INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  1,982.22  LUTILEJOHN ENGINEERS INC  LOCKWOOD GREENE ENGINEERS INC  LOCKWOOD GREENE ENGINEERS INC  LOONEY RICKS KISS/HEDAK BOOS GROUP AJV  LYLE COOK MARTHA ARCHITECTS, INC.  MARK HONEVOLUTI ARCHITECTS, INC.  MARK HONEVOLUTI ARCHITECTS, INC  MARTHAN ECRAIG INC  MCCRAPER CONSTRUCTION CO LLC &  MAINT, REPAIRS AND SERVICE PERFORMED BY  MCCRAPER CONSTRUCTION CO LLC &  MAINT, REPAIRS AND SERVICE PERFORMED BY  MCMILLINE BUILDERS  MILLIEN BUILDERS  MENDINS BUILDERS  MENDINS BUSOWORS FOUNDATION  GRANTS AND SUBSIDIES  MEDILINE INDUSTRIES INC  MERICA NASHYILLE & DAVIDSON COUNTY  MILLENNIUM CONSTRUCTION LLC  MAINT, REPAIRS AND SERVICE PERFORMED BY  MILLENNIUM CONSTRUCTION LLC  MAINT, REPAIRS AND SERVICE PERFORMED BY  MILLENNIUM CONSTRUCTION LLC  MAINT, REPAIRS AND SERVICE PERFORMED BY  MILLENNIUM CONSTRUCTION LLC  MAINT, REPAIRS AND SERVICE PERFORMED BY  MILLENNIUM CONSTRUCTION LLC  MAINT, REPAIRS AND SERVICE PERFORMED BY  MORE SERVICES  MARK ADMINISTRATIVE SERVICES  MARK ADMINISTRATIVE SERVICES  MARK ADMINISTRATIVE SERVICES  MARK ADMINISTRATIVE	KLINE SWINNEY ASSSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,839.32
L & G CONSTRUCTION CO INC  LAMAR DUNN AND ASSOCIATES INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  (A) 336.68  LAVINE DESIGN & CONSTRUCTION INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  (A) 68,336.68  LAVINE DESIGN & CONSTRUCTION INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  (A) 68,336.68  LAVINE DESIGN & CONSTRUCTION INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  (A) 68,336.68  LAVINE DESIGN & CONSTRUCTION INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  (A) 68,336.68  LAVINE DESIGN & CONSTRUCTION INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  (A) 68,336.68  LAVINE DESIGN & CONSTRUCTION INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  (A) 68,336.68  (A) 700.00  PROFESSIONAL AND ADMINISTRATIVE SERVICES  (B) 700.00  PROFESSIONAL AND ADMINISTRATIVE SERVICES  (B) 700.00  MAINT, REPAIRS AND SERVICE PERFORMED BY  (B) 700.00  MA			17,256.94
LAMAR DUNN AND ASSOCIATES INC LARRY WOODS AND ASSOCIATES PROFESSIONAL AND ADMINISTRATIVE SERVICES LAVINE DESIGN & CONSTRUCTION INC MAINT., REPAIRS AND SERVICE PERFORMED BY LAVINE DESIGN & CONSTRUCTION INC MAINT., REPAIRS AND SERVICE PERFORMED BY LOCKWOOD GREENE ENGINEERS INC PROFESSIONAL AND ADMINISTRATIVE SERVICES LOCKWOOD GREENE ENGINEERS INC LOCKWOOD GREENE ENGINEERS INC LOONEY-RICKS-KISS ARCHITECTS, INC. LOONEY-RICKS-KISS ARCHITECTS, INC. LOONEY RICKS KISS ARCHITECTS, INC. ROCK CITY CONSTRUCTION CO INC. ROLL ROCK LOONEY RICKS ARCHITECTS, INC. ROCK CITY CONSTRUCTION CO INC. ROLL ROCK LOONEY RICKS ARCHITECTS, INC. ROCK CITY CONSTRUCTION CO INC. ROLL ROCK LOONEY RICKS ARCHITECTS, INC. ROCK CITY CONSTRUCTION CO INC. ROLL ROCK LOONEY RICKS ARCHITECTS, INC. ROLL ROCK LOONEY RICKS ARCHITECTS, INC. ROLL ROCK LOONEY RICKS ARCHITECTS, INC. ROLL ROCK LOONEY RICKS AR			
LARRY WOODS AND ASSOCIATES  LAVINE DESIGN & CONSTRUCTION INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  LAVINE DESIGN & CONSTRUCTION INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  POPERSSIONAL AND ADMINISTRATIVE SERVICES  POPERSSIONAL AND ADM			
LAVINE DESIGN & CONSTRUCTION INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  LAVINE DESIGN & CONSTRUCTION INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  LAVINE DESIGN & CONSTRUCTION INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  LAVINE DESIGN & CONSTRUCTION INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  LAVINE DESIGN & CONSTRUCTION INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  LAVINE DESIGN & CONSTRUCTION CONSTRUCTS  MARK HONEYCUIT ARCHITECT, INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MARK HONEYCUIT ARCHITECT, INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MAINTERN & CRAIG INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MAINTERN & CRAIG INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MAINTERN & CRAIG INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MAINT, REPAIRS AND SERVICE PERFORMED BY  MAINT, REPAIRS A			· · · · · · · · · · · · · · · · · · ·
LAVINE DESIGN & CONSTRUCTION INC LITTLEJOHN ENGINEERINC ASSOC PROFESSIONAL AND ADMINISTRATIVE SERVICES 1,982,82 LOCKWOOD GREENE ENGINEERS INC PROFESSIONAL AND ADMINISTRATIVE SERVICES 9,700.00 LOONEY-RICKS KISS/HNEDAK BOBG GROUP AJV PROFESSIONAL AND ADMINISTRATIVE SERVICES 121,555.32 LYLE COOK MARTIN ARCHITECTS, INC PROFESSIONAL AND ADMINISTRATIVE SERVICES 121,555.03 MARK HONEYCUTT ARCHITECTS, INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MATTERN & CRAIG INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MATTERN & CRAIG INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MATTERN & CRAIG INC MCGRAYER CONSTRUCTION CO LLC & MAINT, REPAIRS AND SERVICE PERFORMED BY MCGLAREN WILSON & LAWRIE INC MCMILLER BUILDERS MEDILINE INDUSTRIES INC SUPPLIES MEDILINE INDUSTRIES INC SUPPLIES MEDILINE INDUSTRIES INC SUPPLIES MID ONNINENTAL RESTORATION CO MILLENNIUM CONSTRUCTION LLC MILLENNIUM CONSTRUCTION LLC MILLENNIUM CONSTRUCTION LLC MILLENNIUM CONSTRUCTION LLC MILLENNIUM CONSTRUCTION BUILDINGS MOODY NOLAN INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MATTOR MAINT, REPAIRS AND SERVICE PERFORMED BY MILLENNIUM CONSTRUCTION BUILDINGS MORIS D MABRY ARCHITECT PROFESSIONAL AND ADMINISTRATIVE SERVICES MASHVILLE SONGWRITERS HALL OF FAME FINDIN MAINT, REPAIRS AND SERVICE PERFORMED BY MASHVILLE ZOO INC MAINT, REPAIRS AND SERVICE PERFORMED BY MASHVILLE CON INC MAINT, REPAIRS AND SERVICE PERFORMED BY MASHVILLE CONTRACTORS INC MAINT, REPAIRS AND SERVICE PERFORMED BY MAI			
LITTLEJOHN ENGINEERING ASSOC  LOCKWOOD GREENE ENINEERS INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  1,970.00  LOONEY-RICKS-XISS ARCHITECTS, INC  LOONEY RICKS KISS ARCHITECTS, INC  LOONEY RICKS KISS ARCHITECTS, INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  31,797.97  LOONEY RICKS KISS ARCHITECTS, INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  215,556.34  LYLE COOK MARTIN ARCHITECT, INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MARK HONEYCUIT ARCHITECT  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MARK HONEYCUIT ARCHITECT  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MARK HONEYCUIT ARCHITECT  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MATTERN & CRAIG INC  MCCLAREN WILSON & LAWRIE INC  MCLIAREN WILSON & LAWRIE INC  MCLIAREN WILSON & LAWRIE INC  MCLIAREN WILSON & LAWRIE INC  MEDILINE INDUSTRIES INC  SUPPLIES  MAINT, REPAIRS AND SERVICE PERFORMED BY  MILTON ADAMINISTRATIVE SERVICES  1,500,566.68  MAINT, REPAIRS AND SERVICE PERFORMED BY  MILLENNIUM CONSTRUCTION LC  BUILDINGS  MODINIUM CONSTRUCTION LC  BUILDINGS  MORRIS DA MBRY ARCHITECT  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MULLINS EXCAVATING LLC  MAINT, REPAIRS AND SERVICE PERFORMED BY  MILLENS ENCAVATING LLC  MAINT, REPAIRS AND SERVICE PERFORMED BY  MASHYILLE SONG WRITERS HALL OF FAME FINDIN  NASHYILLE SONG WRIT			
LOONEY-RICKS-KISS ARCHITECTS, INC. LOONEY RICKS KISS/HNEDAK BOOS GROUP AJV PROFESSIONAL AND ADMINISTRATIVE SERVICES 215,550.  LYLE COOK MARTIN ARCHITECTS, INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MARK HONEYCUIT ARCHITECT PROFESSIONAL AND ADMINISTRATIVE SERVICES MARK HONEYCUIT ARCHITECT PROFESSIONAL AND ADMINISTRATIVE SERVICES MATTERN & CRAIG INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MCBRAYER CONSTRUCTION CO LLC & MAINT., REPAIRS AND SERVICE PERFORMED BY MCCLAREN WILSON & LAWRIE INC MCCLAREN WILSON & LAWRIE INC MCCLIAREN WILSON & LAWRIE INC MCCLIAREN WILSON & LAWRIE INC MCCLIAREN WILSON & LAWRIE INC MCLIAREN WILSON & LAWRIE INC MCLIAREN WILSON & LAWRIE INC MCLIAREN WILSON & LAWRIE INC MCHILEN BUILDERS MAINT., REPAIRS AND SERVICE PERFORMED BY MEDLINE INDUSTRIES INC MERION ASHVILLE & DAVIDSON COUNTY GRANTS AND SUBSIDIES MILLENNIUM CONSTRUCTION MID CONTINENTAL RESTORATION CO MORIS ON MABRY ARCHITECT MORIS ON MABRY ARCHITECT PROFESSIONAL AND ADMINISTRATIVE SERVICES MORIS ON MABRY ARCHITECT MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., RE			1,982.82
LOONEY RICKS KISS/HNEDAK BOBO GROUP AJV PROFESSIONAL AND ADMINISTRATIVE SERVICES LYLE COOK MARTIN ARCHITECTS, INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MARK HONEYCUTT ARCHITECT PROFESSIONAL AND ADMINISTRATIVE SERVICES MATTERN & CRAIG INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MATTERN & CRAIG INC MCBRAYER CONSTRUCTION CO LLC & MAINT., REPAIRS AND SERVICE PERFORMED BY MCCRAYER GONSTRUCTION CO LLC & MAINT., REPAIRS AND SERVICE PERFORMED BY MCCHAREN WILSON & LAWRIE INC MCMILLEN BUILDERS MAINT., REPAIRS AND SERVICE PERFORMED BY MILLENNIUM CONSTRUCTION MID CONTINENTAL RESTORATION CO MAINT., REPAIRS AND SERVICE PERFORMED BY MILLENNIUM CONSTRUCTION LLC MORRIS D MABRY ARCHITECT PROFESSIONAL AND ADMINISTRATIVE SERVICES MOSHYILLE SONGWRITERS HALL OF FAME FNDTN MASHYILLE SONGWRITERS HALL OF FAME FNDTN MASHYILLE SONGWRITERS HALL OF FAME FNDTN MOIC INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY M		PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,700.00
IVIE COOK MARTIN ARCHITECTS, INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MARK HONEYCUTT ARCHITECT  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MATTERN & CRAIG INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MCBRAYER CONSTRUCTION CO LLC & MAINT., REPAIRS AND SERVICE PERFORMED BY  AMORLIAN BUILDERS  MCCLAREN WILSON & LAWRIE INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MCCHAREN WILSON & LAWRIE INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MCCLAREN WILSON & LAWRIE INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MCHAPHIS BIOWORKS FOUNDATION  GRANTS AND SUBSIDIES  1,500,566.68  1,500,566.68  METRO NASHVILLE & DAVIDSON COUNTY  GRANTS AND SUBSIDIES  MILLENNIUM CONSTRUCTION  MILLENNIUM CONSTRUCTION  MILLENNIUM CONSTRUCTION BUILDINGS  MORRIS D MABRY ARCHITECT  MOODY NOLAN INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MULLINS EXCAVATING LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MASHVILLE SON GWAITERS HALL OF FAME FNDTN  MAINT., REPAIRS AND SERVICE PERFORMED BY  MASHVILLE SON GWAITERS HALL OF FAME FNDTN  MAINT, REPAIRS AND SERVICE PERFORMED BY  MATURAL CONCEPTS INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MATURAL CONCEPTS INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS A			31,797.97
MARTERN & CRAIG INC MATTERN & CRAIG INC MATTERN & CRAIG INC MCBRAYER CONSTRUCTION CO LLC & MAINT, REPAIRS AND SERVICE PERFORMED BY MCCLAREN WILSON & LAWRIE INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MCCLAREN WILSON & LAWRIE INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MAINT, REPAIRS AND SERVICE PERFORMED BY MCMILLEN BUILDERS MAINT, REPAIRS AND SERVICE PERFORMED BY MAINT, REPAIRS AND SERVICE PERFORMED BY MCMILLEN BUILDERS MAINT, REPAIRS AND SERVICE PERFORMED BY MCMILLEN BIOWORKS FOUNDATION GRANTS AND SUBSIDIES METRO NASHVILLE & DAVIDSON COUNTY GRANTS AND SUBSIDIES METRO NASHVILLE & DAVIDSON COUNTY MILLENNIUM CONSTRUCTION MILLENNIUM CONSTRUCTION MILLENNIUM CONSTRUCTION BUILDINGS MILLENNIUM CONSTRUCTION LLC BUILDINGS MOODY NOLAN INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MAINT, REPAIRS AND SERVICE PERFORMED BY MILLINS EXCAVATING LLC MAINT, REPAIRS AND SERVICE PERFORMED BY MAINT, REPAIRS AND SERVICE PERFORMED BY MILLINGS MORDITION MAINT, REPAIRS AND SERVICE PERFORMED BY MAINTAIL CONCEPTS INC MAINT, AND SUBSIDIES MAINTAIL CONCEPTS INC MAINT, REPAIRS AND SERVICE PERFORMED BY MAINTAIL CONCEPTS INC MAINT, REPAIRS AND SERVICE PERFORMED BY MAINT, REPAIRS			
MATTERN & CRAIG INC  MCBRAYER CONSTRUCTION CO LLC & MAINT, REPAIRS AND SERVICE PERFORMED BY MCBRAYER CONSTRUCTION CO LLC & MAINT, REPAIRS AND SERVICE PERFORMED BY MCLAREN WILSON & LAWRIE INC  MCMILLEN BUILDERS  MCMEDLINE INDUSTRIES INC  MEMPHIS BIOWORKS FOUNDATION  METRO NASHVILLE & DAVIDSON COUNTY  MILLENNIUM CONSTRUCTION CO  MID CONTINENTAL RESTORATION CO  MILLENNIUM CONSTRUCTION LLC  MOODY NOLAN INC  MORRIS D MABRY ARCHITECT  MULLINS EXCAVATING LLC  MAINT, REPAIRS AND ADMINISTRATIVE SERVICES  MAIVILLE ZOO INC  NASHVILLE ZOO INC  NASHVILLE ZOO INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  MAIVILE ZOO INC  MAINT, REPAIRS AND SUBSIDIES  MAIVINAL SERVICES  MAIVINAL SERVICES  MAIVINAL SERVICES  MAIVINAL SERVICE PERFORMED BY  MAIVINAL SERVICES  MAIVINAL SERVICES  MAIVINAL SERVICE PERFORMED BY  MAIVINAL CONCEPTS INC  MAINT, REPAIRS AND SUBSIDIES  MAIVINAL CONCEPTS INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  MAIVINAL PROPERSIONAL AND ADMINISTRATIVE SERVICES  MAIVINAL PROPERSIONAL PROPERSIONAL PROPERSIONAL PROPERSIONAL PROPERSIONAL PROPERSIONAL PROPERSIONAL PROPERSION			
MCCLAREN WILSON & LAWRIE INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MCMILLEN BUILDERS MAINT., REPAIRS AND SERVICE PERFORMED BY MCMILLEN BUILDERS MAINT., REPAIRS AND SERVICE PERFORMED BY MEMPHIS BIOWORKS FOUNDATION GRANTS AND SUBSIDIES MILDINGS MID CONTINENTAL RESTORATION CO MAINT., REPAIRS AND SERVICE PERFORMED BY MILLENNIUM CONSTRUCTION MILLENNIUM CONSTRUCTION BUILDINGS MODDY NOLAN INC PROFESSIONAL AND ADMINISTRATIVE SERVICES MOLINE SCAVATING LLC MAINT., REPAIRS AND SERVICE PERFORMED BY MILLENS EXCAVATING LLC MAINT., REPAIRS AND SERVICE PERFORMED BY MILLE ZOO INC NASHVILLE ZOO INC NASHVILLE ZOO INC MAINT., REPAIRS AND SUBSIDIES MOLINGS MOLINE ZOO INC MAINT., REPAIRS AND SERVICE PERFORMED BY MILLINS EXCAVATING LLC MAINT., REPAIRS AND SERVICE PERFORMED BY MILLINS EXCAVATING LLC MAINT., REPAIRS AND SERVICE PERFORMED BY MILLINS EXCAVATING LLC MAINT., REPAIRS AND SERVICE PERFORMED BY MILLINS EXCAVATING LC MAINT., REPAIRS AND SUBSIDIES MAINT., REPAIRS AND SUBSIDIES MAINT., REPAIRS AND SUBSIDIES MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIR			
MCCLAREN WILSON & LAWRIE INC MCMILLEN BUILDERS MAINT, REPAIRS AND SERVICE PERFORMED BY MAINT, REPAIRS AND SUBSIDIES MERRO NASHVILLE & DAVIDSON COUNTY GRANTS AND SUBSIDIES METRO NASHVILLE & DAVIDSON COUNTY MID CONTINENTAL RESTORATION CO MID CONTINENTAL			
MEDINE INDUSTRIES INC  MEMPHIS BIOWORKS FOUNDATION  METRO NASHVILLE & DAVIDSON COUNTY  GRANTS AND SUBSIDIES  1,500,566.68  275,000.00  MID CONTINENTAL RESTORATION CO  MAINT, REPAIRS AND SERVICE PERFORMED BY  174,467.11  MILLENNIUM CONSTRUCTION BUILDINGS  MOODY NOLAN INC  MAINT, REPAIRS AND SUBSIDIES  MOODY NOLAN INC  MOODY MOLAN INC  MOODY NOLAN INC  MOODY MOLAN INC  MOODY MOLA			15,600.00
METRO NASHVILLE & DAVIDSON COUNTY  MILLENNIUM CONSTRUCTION  MILLENNIUM CONSTRUCTION LLC  BUILDINGS  MOODY NOLAN INC  MORRIS O MABRY ARCHITECT  MORRIS O MABRY ARCHITECT  MAINT, REPAIRS AND SERVICE PERFORMED BY  MILLENNIUM CONSTRUCTION LLC  BUILDINGS  MOODY NOLAN INC  MOODY NOLAN INC  MORRIS O MABRY ARCHITECT  MORRIS ON MABRY ARCHITECT  MORRIS ON SUBSIDIES  MORRIS ON	MCMILLEN BUILDERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,341.16
METRO NASHVILLE & DAVIDSON COUNTY  MID CONTINENTAL RESTORATION CO  MID CONTINENTAL RESTORATION CO  MID CONTINENTAL RESTORATION BUILDINGS  19,090.19  MILLENNIUM CONSTRUCTION BUILDINGS  MILLENNIUM CONSTRUCTION LC  BUILDINGS  MOODY NOLAN INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  17,294.98  MULLINS EXCAVATING LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MILLE SONGWRITERS HALL OF FAME FNDTN  NASHVILLE SONGWRITERS HALL OF FAME FNDTN  MAINTIONAL CIVIL RIGHTS MUSEUM  MATURAL CONCEPTS INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  174,523.44  NATURAL CONCEPTS INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MAINT., REPAIRS AND SUBSIDIES  MAINT., REPAIRS AND SERVICE PERFORMED BY  MA			
MILLENNIUM CONSTRUCTION  MILLENNIUM CONSTRUCTION LC  MILLENNIUM CONSTRUCTION LC  BUILDINGS  500,050.73  MOODY NOLAN INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MASHY ARCHITECT  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MASHY ARCHITECT  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MAINT., REPAIRS AND SERVICE PERFORMED BY  MILLINIS EXCAVATING LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MASHYILLE SONGWRITERS HALL OF FAME FNDTN  MASHYILLE ZOO INC  MASHYILLE ZOO INC  GRANTS AND SUBSIDIES  MATIONAL CIVIL RIGHTS MUSEUM  MATURAL CONCEPTS INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERF			
MILLENNIUM CONSTRUCTION BUILDINGS MILLENNIUM CONSTRUCTION LLC BUILDINGS MOODY NOLAN INC PROFESSIONAL AND ADMINISTRATIVE SERVICES 44,742,73 MORRIS D MABRY ARCHITECT PROFESSIONAL AND ADMINISTRATIVE SERVICES 17,294.98 MULLINS EXCAVATING LLC MAINT, REPAIRS AND SERVICE PERFORMED BY NASHVILLE ZOO INC RANTS AND SUBSIDIES RANTS AND SUBSIDIES RANTONAL CIVIL RIGHTS MUSEUM RATURAL CONCEPTS INC PROFESSIONAL AND ADMINISTRATIVE SERVICES NJC INC PROFESSIONAL AND ADMINISTRATIVE SERVICES NJC INC MAINT, REPAIRS AND SUBSIDIES 10,080,44 NATURAL CO INC MAINT, REPAIRS AND SERVICE PERFORMED BY NOR WELL CO INC MAINT, REPAIRS AND SERVICE PERFORMED BY MAINT, REPAI			
MILLENNIUM CONSTRUCTION LLC  MOODY NOLAN INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  44,742.73  MORRIS D MABRY ARCHITECT  PROFESSIONAL AND ADMINISTRATIVE SERVICES  MULTINS EXCAVATING LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  NASHVILLE SONGWRITERS HALL OF FAME FNDTN  RASHVILLE ZOO INC  MAINT. REPAIRS AND SUBSIDIES  RATIONAL CIVIL RIGHTS MUSEUM  NATURAL CONCEPTS INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  NATIONAL CIVIL RIGHTS MUSEUM  NOR WELL CO INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  NOR WELL CO INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  NOR WELL COMPANY INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  OSMENT ROOF SYSTEMS INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  OSMENT ROOF SYSTEMS INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  PARRIS ROOFING & SHEET METAL CO.,INC.  MAINT., REPAIRS AND SERVICE PERFORMED BY  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL SERVICE PERFORMED BY  3,985.71  3,98			· · · · · · · · · · · · · · · · · · ·
MOODY NOLAN INC  MORRIS D MABRY ARCHITECT  MORRIS D MABRY ARCHITECT  PROFESSIONAL AND ADMINISTRATIVE SERVICES  17,294,98  MOULLINS EXCAVATING LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MASHVILLE SONGWRITERS HALL OF FAME FNDTN  NASHVILLE ZOO INC  GRANTS AND SUBSIDIES  MATIONAL CIVIL RIGHTS MUSEUM  MATURAL CONCEPTS INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  NJC INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  NJC INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  NJC INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND ADMINISTRATIVE SERVICES  PAC-VAN INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND ADMINISTRATIVE SERVICES  PARCESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  15,863.62  PARCESSIONAL AND ADMINISTRATIVE SERVICES  16,901.39  PLANNING ASSOCIATES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  15,863.62  PORTER ROOFING CONTRACTORS INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORME			
MULLINS EXCAVATING LLC  NASHVILLE SONGWRITERS HALL OF FAME FNDTN  GRANTS AND SUBSIDIES  82,458.27  NASHVILLE ZOO INC  NASHVILLE ZOO INC  NATIONAL CIVIL RIGHTS MUSEUM  NATURAL CONCEPTS INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  10,080.44  NOR WELL CO INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  74,523.44  NOR WELL CO INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  75,743.06  NOR WELL COMPANY INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAIN		PROFESSIONAL AND ADMINISTRATIVE SERVICES	44,742.73
NASHVILLE ZOO INC GRANTS AND SUBSIDIES 6,735.45 NATIONAL CIVIL RIGHTS MUSEUM MATURAL CONCEPTS INC PROFESSIONAL AND ADMINISTRATIVE SERVICES NJC INC NOR WELL CO INC MAINT, REPAIRS AND SERVICE PERFORMED BY OSMENT ROOF SYSTEMS INC MAINT, REPAIRS AND SERVICE PERFORMED BY OSMENT ROOFING & SHEET METAL CO.,INC. PROFESSIONAL AND ADMINISTRATIVE SERVICES MAINT, REPAIRS AND SERVICE PERFORMED BY MAINT, REPAIRS AND S		PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,294.98
NASHVILLE ZOO INC NATIONAL CIVIL RIGHTS MUSEUM GRANTS AND SUBSIDIES 74,523.44  NATURAL CONCEPTS INC PROFESSIONAL AND ADMINISTRATIVE SERVICES NJC INC PROFESSIONAL AND ADMINISTRATIVE SERVICES 10,080.44  NOR WELL CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY OMEGA GENERAL CONTRACTORS INC BUILDINGS OMEGA GENERAL CONTRACTORS INC OMEGA GENERAL CONTRACTORS INC BUILDINGS OMENT ROOF SYSTEMS INC MAINT., REPAIRS AND SERVICE PERFORMED BY OSMENT ROOFING SYSTEMS INC MAINT., REPAIRS AND SERVICE PERFORMED BY PAC-VAN INC PARRIS ROOFING & SHEET METAL CO.,INC. PROFESSIONAL AND ADMINISTRATIVE SERVICES PITTS AND ASSOCIATES PLANNING ASSOCIATES PORTER ROOFING CONTRACTORS INC PROFESSIONAL AND ADMINISTRATIVE SERVICES PLANNING ASSOCIATES PORTER ROOFING CONTRACTORS INC QUANTUM ENVIRONMENTAL & ENGINEERING SERV QUANTUM ENVIRONMENTAL & ENGINEERING SERV PROFESSIONAL AND ADMINISTRATIVE SERVICES PORTER ROOFING CONTRACTORS INC MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND SERVICE PERFORMED BY PROFESSIONAL AND SERVICE PERFOR			
NATIONAL CIVIL RIGHTS MUSEUM  NATURAL CONCEPTS INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES 31,443.76  NJC INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES 31,443.76  NOR WELL CO INC  MAINT., REPAIRS AND SERVICE PERFORMED BY 75,743.06  NOR WELL COMPANY INC  MAINT., REPAIRS AND SERVICE PERFORMED BY 3,986.48  OMEGA GENERAL CONTRACTORS INC  MIDIDINGS  OMEGA GENERAL CONTRACTORS INC  MAINT., REPAIRS AND SERVICE PERFORMED BY 39,858.71  OSMENT ROOF SYSTEMS INC  MAINT., REPAIRS AND SERVICE PERFORMED BY 39,858.71  OSMENT ROOFING SYSTEMS INC  MAINT., REPAIRS AND SERVICE PERFORMED BY 757,315.35  PAC-VAN INC  RENTALS AND INSURANCE 1,240.00  PARRIS ROOFING & SHEET METAL CO.,INC.  MAINT., REPAIRS AND SERVICE PERFORMED BY 228,744.00  PBG BUILDERS INC  BUILDINGS 4,252.26  PITTS AND ASSOCIATES PROFESSIONAL AND ADMINISTRATIVE SERVICES PLANNING ASSOCIATES PROFESSIONAL AND ADMINISTRATIVE SERVICES PORTER ROOFING CONTRACTORS INC MAINT., REPAIRS AND SERVICE PERFORMED BY 52,338.18  QUANTUM ENVIRONMENTAL & ENGINEERING SERV R D HERBERT AND SONS CO MAINT., REPAIRS AND SERVICE PERFORMED BY 52,388.18  QUANTUM ENVIRONMENTAL & ENGINEERING SERV R D HERBERT AND SONS CO MAINT., REPAIRS AND SERVICE PERFORMED BY 57,300.00  MAINT., REPAIRS AND SERVICE PERFORMED BY 78,750.00  MAINT., REPAIRS AND SERVICE PERFORMED BY 79,79,253.59  ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY 105,765.95			•
NATURAL CONCEPTS INC  NJC INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  10,080.44  NOR WELL CO INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  75,743.06  NOR WELL COMPANY INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  3,986.48  OMEGA GENERAL CONTRACTORS INC  OMEGA GENERAL CONTRACTORS INC  OMEGA GENERAL CONTRACTORS INC  OMEGA GENERAL CONTRACTORS INC  OMENT ROOF SYSTEMS INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  75,7315.35  PAC-VAN INC  PAC-VAN INC  PARRIS ROOFING & SHEET METAL CO.,INC.  PARRIS ROOFING & SHEET METAL CO.,INC.  PBG BUILDERS INC  PICKERING FIRM INC.  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PITTS AND ASSOCIATES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PORTER ROOFING CONTRACTORS INC  QUANTUM ENVIRONMENTAL & ENGINEERING SERV  PROFESSIONAL AND ADMINISTRATIVE SERVICES  R D HERBERT AND SONS CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  52,388.18  QUANTUM ENVIRONMENTAL & ENGINEERING SERV  PROFESSIONAL AND ADMINISTRATIVE SERVICES  R D HERBERT AND SONS CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  52,388.18  QUANTUM ENVIRONMENTAL & ENGINEERING SERV  PROFESSIONAL AND ADMINISTRATIVE SERVICES  876,650.07  R D HERBERT AND SONS CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  98,750.00  REAL ESTATE LOAN SERVICES OF TN, INC  BUILDINGS  ROCK CITY CONSTRUCTION CO INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  72,638.59  ROCK CITY CONSTRUCTION CO INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  105,765.95			
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NOR WELL COMPANY INC OMEGA GENERAL CONTRACTORS INC OMEGA GENERAL CONTRACTORS INC OSMENT ROOF SYSTEMS INC OSMENT ROOFING SYSTEMS INC OSMENT ROOFING SYSTEMS INC PAC-VAN INC PARRIS ROOFING & SHEET METAL CO.,INC. PARRIS ROOFING & SHEET METAL CO.,INC. PITTS AND ASSOCIATES PLANNING ASSOCIATES PLANNING ASSOCIATES INC PORTER ROOFING CONTRACTORS INC OUANTUM ENVIRONMENTAL & ENGINEERING SERV R D HERBERT AND SONS CO R D HERBERT AND SONS CO R D HERBERT AND SERVICES OF TN, INC REAL ESTATE LOAN SERVICES OF TN, INC ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC			10,080.44
OMEGA GENERAL CONTRACTORS INC OMEGA GENERAL CONTRACTORS INC OSMENT ROOF SYSTEMS INC OSMENT ROOF SYSTEMS INC OSMENT ROOFING SYSTEMS INC OSMENT ROOFING SYSTEMS INC OSMENT ROOFING & SHEET METAL CO.,INC. PAC-VAN INC PARRIS ROOFING & SHEET METAL CO.,INC. PARRIS ROOFING & SHEET METAL CO.,INC. PHOSE BUILDINGS PICKERING FIRM INC. PROFESSIONAL AND ADMINISTRATIVE SERVICES PICKERING FIRM INC. PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES PORTER ROOFING CONTRACTORS INC QUANTUM ENVIRONMENTAL & ENGINEERING SERV R D HERBERT AND SONS CO R D HERBERT AND SONS CO REAL ESTATE LOAN SERVICES OF TN, INC ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC	NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	75,743.06
OMEGA GENERAL CONTRACTORS INC OSMENT ROOF SYSTEMS INC OSMENT ROOFING SYSTEMS INC OSMENT ROOFING SYSTEMS INC OSMENT ROOFING SYSTEMS INC PAC-VAN INC PARRIS ROOFING & SHEET METAL CO.,INC. PARRIS ROOFING & SHEET METAL CO.,INC. PBB BUILDERS INC PICKERING FIRM INC. PICKERING FIRM INC. PROFESSIONAL AND ADMINISTRATIVE SERVICES PITTS AND ASSOCIATES PLANNING ASSOCIATES PROFESSIONAL AND ADMINISTRATIVE SERVICES PORTER ROOFING CONTRACTORS INC PROFESSIONAL AND ADMINISTRATIVE SERVICES PORTER ROOFING CONTRACTORS INC PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES PORTER ROOFING CONTRACTORS INC PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERV			3,986.48
OSMENT ROOF SYSTEMS INC OSMENT ROOFING SYSTEMS INC OSMENT ROOFING SYSTEMS INC PAC-VAN INC RENTALS AND INSURANCE PARRIS ROOFING & SHEET METAL CO.,INC. PARRIS ROOFING & SHEET METAL CO.,INC. PBG BUILDERS INC BUILDINGS PROFESSIONAL AND ADMINISTRATIVE SERVICES PITTS AND ASSOCIATES PLANNING ASSOCIATES PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRA			
OSMENT ROOFING SYSTEMS INC PAC-VAN INC RENTALS AND INSURANCE PARRIS ROOFING & SHEET METAL CO.,INC. PARRIS ROOFING & SHEET METAL CO.,INC. PBG BUILDERS INC PICKERING FIRM INC. PROFESSIONAL AND ADMINISTRATIVE SERVICES PITTS AND ASSOCIATES PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND SERVICE PERFORMED BY PROFESSIONAL AND SERVICE PERFORM			
PAC-VAN INC PARRIS ROOFING & SHEET METAL CO.,INC.  PARRIS ROOFING & SHEET METAL CO.,INC.  PBG BUILDERS INC  PICKERING FIRM INC.  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PITTS AND ASSOCIATES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND SERVICE PERFORMED BY  PROFESSIONAL AND SERVICE PERFORMED BY  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND SERVICE PERFORMED BY  PROFESSIONAL AND SERVICE PERFORMED BY  PROFESSIONAL AND SERVICE PERFORMED BY  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND SERVICE PERFORMED BY  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINI			
PARRIS ROOFING & SHEET METAL CO.,INC.  PBG BUILDERS INC  PICKERING FIRM INC.  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PITTS AND ASSOCIATES  PLANNING ASSOCIATES INC  PORTER ROOFING CONTRACTORS INC  QUANTUM ENVIRONMENTAL & ENGINEERING SERV  R D HERBERT AND SONS CO  R D HERBERT AND SONS CO  REAL ESTATE LOAN SERVICES OF TN, INC  ROCK CITY CONSTRUCTION CO INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND SERVICE PERFORMED BY  45,200.75  MAINT., REPAIRS AND SERVICE PERFORMED BY  907,925.45  BUILDINGS  PROFESSIONAL AND SERVICE PERFORMED BY  45,200.75  MAINT., REPAIRS AND SERVICE PERFORMED BY  907,925.45  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND SERVICE PERFORMED BY  45,200.75  PROFESSIONAL AND SERVICE PERFORMED BY  45,200.75  MAINT., REPAIRS AND SERVICE PERFORMED BY  907,925.45  MAINT., REPAIRS AND SERVICE PERFORMED BY  2,009,553.05  PROFESSIONAL AND ADMINISTRATIVE SERVICES  PROFESSIONAL AND ADMINISTRATIVE SERVICES  11,908.05  15,863.62  15,863.62  15,863.62  15,863.62  15,863.62  15,863.62  15,863.62  15,863.62  15,863.62  15,863.62  15,863.62  15,863.62  15,863.62  15,863.62  15,863.62  16,971.39  16,97			•
PICKERING FIRM INC.  PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND SERVICE PERFORMED BY QUANTUM ENVIRONMENTAL & ENGINEERING SERV PROFESSIONAL AND ADMINISTRATIVE SERVICES R D HERBERT AND SONS CO MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINI			228,744.00
PITTS AND ASSOCIATES PLANNING ASSOCIATES INC PORTER ROOFING CONTRACTORS INC QUANTUM ENVIRONMENTAL & ENGINEERING SERV R D HERBERT AND SONS CO REAL ESTATE LOAN SERVICES OF TN, INC ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROFESSIONAL AND ADMINISTRATIVE SERVICES ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES ROCK SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES ROCK SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES ROCK SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES ROCK SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES ROCK SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES ROCK SERVICE PERFORMED BY PRO	PBG BUILDERS INC	BUILDINGS	4,252.26
PLANNING ASSOCIATES INC PORTER ROOFING CONTRACTORS INC QUANTUM ENVIRONMENTAL & ENGINEERING SERV R D HERBERT AND SONS CO REAL ESTATE LOAN SERVICES OF TN, INC REAL ESTATE LOAN SERVICES OF TN, INC ROCK CITY CONSTRUCTION CO INC ROCK CITY CONSTRUCTION CO INC ROCK CITY CONSTRUCTION CO INC REAL ESTATE LOAN SERVICES ROCK CITY CONSTRUCTION CO INC REAL ESTATE LOAN SERVICES OF TN ROCK CITY CONSTRUCTION CO INC ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY 105,765.95			11,908.05
PORTER ROOFING CONTRACTORS INC QUANTUM ENVIRONMENTAL & ENGINEERING SERV R D HERBERT AND SONS CO R D HERBERT AND SONS CO MAINT., REPAIRS AND SERVICE PERFORMED BY REAL ESTATE LOAN SERVICES OF TN, INC REAL ESTATE LOAN SERVICES OF TN, INC ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY 105,765.95			
QUANTUM ENVIRONMENTAL & ENGINEERING SERV PROFESSIONAL AND ADMINISTRATIVE SERVICES R76,650.01 R D HERBERT AND SONS CO MAINT., REPAIRS AND SERVICE PERFORMED BY 45,200.75 MAINT., REPAIRS AND SERVICE PERFORMED BY 907,925.45 MAINT., REPAIRS AND SERVICE PERFORMED BY 907,925.45 MAINT., REPAIRS AND SERVICE PERFORMED BY 98,750.00 REAL ESTATE LOAN SERVICES OF TN, INC BUILDINGS 2,331.50 ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY 2,009,553.05 ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY 105,765.95			
R D HERBERT AND SONS CO  R D HERBERT AND SONS CO  REAL ESTATE LOAN SERVICES OF TN, INC  REAL ESTATE LOAN SERVICES OF TN, INC  REAL ESTATE LOAN SERVICES OF TN, INC  ROCK CITY CONSTRUCTION CO INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  2,009,553.05  ROCK CITY CONSTRUCTION CO INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  105,765.95			
R D HERBERT AND SONS CO REAL ESTATE LOAN SERVICES OF TN, INC REAL ESTATE LOAN SERVICES OF TN, INC ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY 72,638.59 ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY 105,765.95			45,200.75
REAL ESTATE LOAN SERVICES OF TN, INC  ROCK CITY CONSTRUCTION CO INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  105,765.95			907,925.45
ROCK CITY CONSTRUCTION CO INC ROCK CITY CONSTRUCTION CO INC BUILDINGS ROCK CITY CONSTRUCTION CO INC MAINT., REPAIRS AND SERVICE PERFORMED BY 105,765.95			98,750.00
ROCK CITY CONSTRUCTION CO INCBUILDINGS72,638.59ROCK CITY CONSTRUCTION CO INCMAINT., REPAIRS AND SERVICE PERFORMED BY105,765.95			2,331.50
ROCK CITY CONSTRUCTION CO INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  105,765.95			

## VENDOR PAYMENTS CAPITAL IMPROVEMENTS OCTOBER 2008 – DECEMBER 2008

Vendor	Description	<b>Amount Paid</b>
ROSS BRYAN ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,655.00
ROUSE CONSTRUCTION COMPANY	BUILDINGS	586,711.00
ROUSE CONSTRUCTION COMPANY	BUILDINGS	52,609.00
SAVANNAH PUBLISHING CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
SCHOOL SPECIALTY	SUPPLIES	4,287.40
SHELTON GENERAL CONTRACTORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	56,801.94
SIZEMORE FREDERICK INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,852.77
SMITH SECKMAN REID INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92,437.65
SSOE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,711.03
SSR ELLERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	136,368.31
STANTEC CONSULTING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,091.99
STATE SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	126,706.25
STEWART WILLIAMS CO INC	SUPPLIES	7,745.00
STREET DIXON RICK ARCHITECTURE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,159.11
STRICKLAND ENTERPRISES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,000.00
STRICKLAND PRODUCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,850.00
STRICKLAND TRANSPORT INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,000.00
SUMMERS TAYLOR INC	BUILDINGS	655,198.74
SUMMERS TAYLOR INC	BUILDINGS	12,361.98
T THOMAS & ASSOCIATES INC	BUILDINGS	140,329.24
T THOMAS & ASSOCIATES INC	BUILDINGS	10,896.61
TANDEM CONSTRUCTION, LLC	BUILDINGS	200,417.00
TANDEM CONSTRUCTION, LLC	BUILDINGS	10,549.00
TENNESSEE PERFORMING ARTS CENTER	GRANTS AND SUBSIDIES	246,164.42
TENNESSEE PERFORMING ARTS CTR MGMT CORP	GRANTS AND SUBSIDIES	134,639.69
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,446,60
TERRACON, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	155,212.85
THE CFP GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,908.25
THE LADIES HERMITAGE ASSOC.	GRANTS AND SUBSIDIES	37,333.18
THE LARKIN GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,663.24
THE LEWIS GROUP ARCHITECTS AND SMITH,	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,467.00
THE UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	40,700,000.00
THOMAS MILLER & PARTNERS LLC / UPLAND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,183.10
THOMAS MILLER & PARTNERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	431.47
TLC ENGINEERING FOR ARCHITECTURE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,162.50
TLM ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,510.35
TN EXEC RESIDENCE PRESERVATION FD II	GRANTS AND SUBSIDIES	929,901.03
TOTAL BUILDING MAINTENANCE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	55,193.31
TRIANGLE NURSERY INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	3,871.00
TRICOR	SUPPLIES	131,805.06
TRICOR	BUILDINGS	10,698.16
TUCK-HINTON ARCHITECTS PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,001.83
TUCK HINTON ARCHITECTS PLC THOMAS MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	217,461.06
TURNER UNIVERSAL CONSTRUCTION CO	BUILDINGS	8,193,941.30
TURNER UNIVERSAL CONSTRUCTION CO	BUILDINGS	423,854.28
UPLAND DESIGN GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,992.05
VAUGHN & MELTON ENGINEERS-ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,482.15
VENTURE ONE CONSTRUCTION INC	BUILDINGS	121,421.53
WALLGUARD.COM LLC	SUPPLIES	1,971.97
WINDHAM & MCDONALD CONSTRUCTION CO INC	BUILDINGS	924,171.62
WINDHAM & MCDONALD CONSTRUCTION CO INC	BUILDINGS	48,640.01
WOLFE & TRAVIS ELECTRIC CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	402,578.43
WOLFE & TRAVIS ELECTRIC CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	20,778.42
WOOD BROTHERS CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	677,759.00
WOOD BROTHERS CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,068.00